DWD CARS ACCOUNTING REPORTS MANUAL

CHAPTER IV

Wisconsin Works (W-2) Agencies

CARS # 4600

NEW 01/00

PROFILE ID TITLE: COMM YOUTH GRANT - ADMIN

FULL TITLE: Community Youth Grants - Administration

REPORTING INSTRUCTIONS:

Enter costs, which are reasonable and necessary expenditures for operating the CYG program and are not directly related to delivery of services for CYG programs. This includes, but is not limited to, activities related to eligibility determination, salary/fringe benefits, operational and indirect costs associated with Agency Management Support and Overhead (AMSO). Total AMSO costs should be reported to a cost allocation system, as identified in the agency's cost allocation plan, to determine appropriate AMSO costs to be reported to this profile.

The agency must have an approved time study methodology such as continuous time study or random moment time study (position description is no longer acceptable). This methodology must meet the federal requirement to allocate overhead costs equitably across all federal and state funded programs that the agency administers.

Administration and AMSO costs are **limited to 15%** of the total expenditures under the CYG agreement.

Data processing costs associated with the delivery of services to CR participants should be reported on the appropriate program service profiles.

PROFILE TYPE: Contract Controlled (F)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100%

PREPAYMENTS: 3

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: 93.558

DIVISION RESPONSIBLE: Division of Economic Support